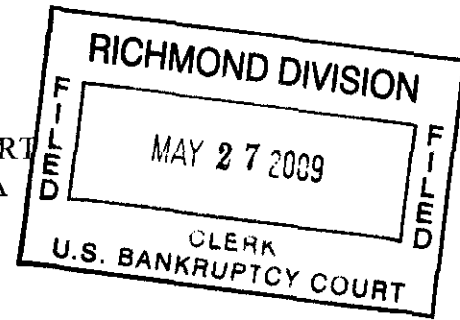


IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION



In Re:

Chapter 11

CIRCUIT CITY STORES, INC.,  
ET AL.,

Case No. 08-35653 (KRH)

Debtors.

Jointly Administered

1. Regarding: Notice of Debtors' Sixth Omnibus Objection to Certain Misclassified Non-Goods 503(B) (9) Claims;
2. Claimant's Name: Touchpoint Retail Design, Inc.  
Debtor has an open balance of \$5,131.30 for design services rendered in August 2008;
3. The amount of \$5,131.30 is due to Touchpoint Retail Design, Inc. by Circuit City Stores for store design services that Touchpoint Retail Design, Inc. provided upon the request of Circuit City Stores management;
4. A copy of Invoice #735 dated August 31, 2008 is included;
5. Joshua Hanson has personal knowledge of the relevant facts that support this Response;
6. This response is filed by Debby Prudhomme, Touchpoint Retail Design Inc. 118 E 26<sup>th</sup> Street, Suite 300, Minneapolis, MN 55404. Telephone number: 612.879.8225 ext. 13. Facsimile number: 612.879.8152.

Designated Representative: Joshua Hanson, Touchpoint Retail Design Inc. 118 E 26<sup>th</sup> Street, Suite 300, Minneapolis, MN 55404. Joshua Hanson has the authority to reconcile, settle or otherwise resolve the Omnibus Objection on the claimant's behalf.

# Touchpoint Retail

118 E. 26th Street, Suite 300  
Minneapolis, MN 55404

# Invoice

Date	Invoice No:
8/31/2008	735

Circuit City Stores  
Gary Weller  
9950 Mayland Drive  
Richmond, VA 23233

Professional Services Provided March 1, 2008 through March 31, 2008.	P.O. NO.	Terms	Due Date	Project Name
		Due on receipt	8/31/2008	Circuit City Movies an...

Services	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Design Development	4,350.00			1	4,350.00	100.00%	100.00%	4,350.00
Total Reimbursable Expenses								763.53
Conference Calls								
Printing				1.15	15.45			17.77

<b>Total this Invoice</b>	<b>\$5,131.30</b>
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